PRINTED: 10/19/2009 FORM APPROVED Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS5084ASC 09/30/2009 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1647 E WINDMILL LN **DIGESTIVE DISEASE CENTER - GREEN VALLEY** LAS VEGAS, NV 89123 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) **INITIAL COMMENTS** A 00 A 00 Surveyor: 13812 This Statement of Deficiencies was generated as a result of a State Licensure Health and Life Safety Code initial survey conducted in your facility on 9/29/09, in accordance with Nevada Administrative Code, Chapter 449, Ambulatory Surgery Centers and the 2006 edition of the American Institute of Architects (AIA), Guideline for the Design and Construction of Health Care Facilities and the 2006 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations. actions or other claims for relief that may be available to any party under applicable federal, state or local laws. A232 A232 vacant This STANDARD is not met as evidenced by: Surveyor: 20773 NAC 449.9841.1 The state board of health adopts by reference:

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

state pursuant to subsection 2.

(NFPA) 101, Life Safety Code.

(a) NFPA 101: Life Safety Code, in the form most recently published by the National Fire Protection Association, unless the board gives notice that the most recently revision is not suitable for this

The facility was surveyed under the 2006 edition of the National Fire Protection Association

PRINTED: 10/19/2009 FORM APPROVED

Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS5084ASC 09/30/2009 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **1647 E WINDMILL LN DIGESTIVE DISEASE CENTER - GREEN VALLEY** LAS VEGAS, NV 89123 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) A232 A232 Continued From page 1 This REG is not met as evidenced by: 1.) (K051) Section 20.3.4.2 Fire Alarm. Based on observation, the facility failed to ensure that the fire alarm system could be initiated manually. Findings include: The facility was NOT equipped with manual pull box (es), notification devices, and a fire alarm panel. Note: The facility was equipped with a fire sprinkler system that had a flow alarm and one notification (horn) device, and a signal box for transmitted the flow alarm to a monitoring Note: Facility architect was advised to identify locations of Fire Alarm Pull Boxes in comment letter dated 10/31/07 from P+D Consultants Item#23, Sheet A02.01. 2.) (K048) Section 20.7.1 Written Fire Safety Plan. Based on document review, the facility failed to ensure that it had a comprehensive written fire safety plan. Findings include: The facility did not have a written policy on how a fire drill (and fire event) would be conducted in notifying staff by initiating the fire alarm through manual pull devices.